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ANNUAL REPORTS

of the

TOWN OF

New Durham

NEW HAMPSHIRE

FOR THE FISCAL YEAR ENDING DECEMBER 31st

1976

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ANNUAL REPORTS

of the

SELECTMEN

TOWN CLERK
TAX COLLECTOR
TOWN TREASURER
FIRE DEPARTMENT
POLICE DEPARTMENT
DIRECTOR OF CIVIL DEFENSE
TRUSTEES OF TRUST FUNDS

of

NEW DURHAM

NEW HAMPSHIRE

FOR THE FISCAL YEAR ENDING DECEMBER 31st

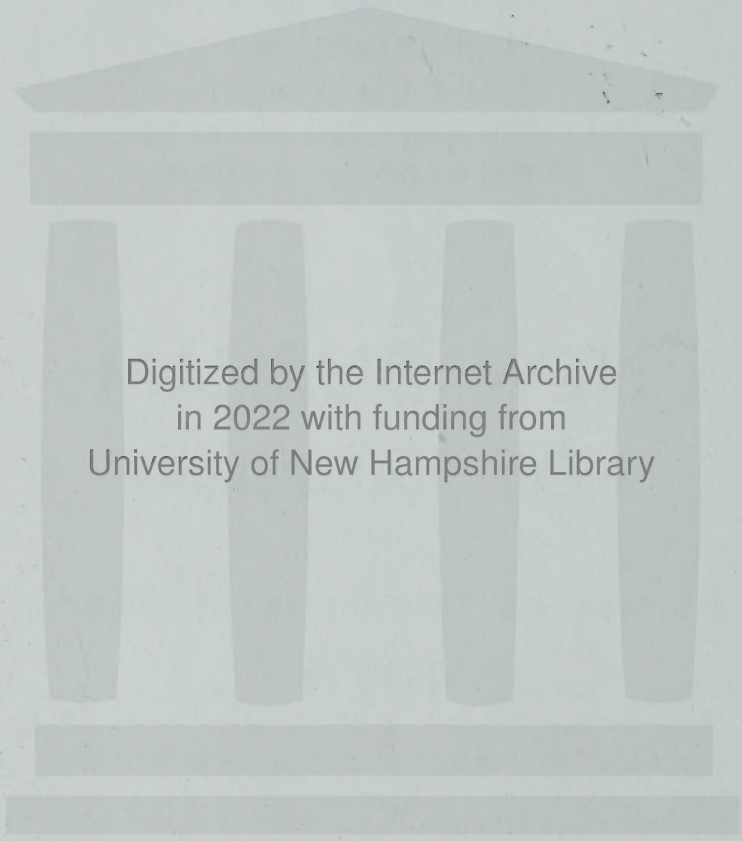
1976

EMERGENCY PHONES

FIRE DEPARTMENT	1-524-1545
POLICE	1-800-582-7240
SELECTMEN'S OFFICE	859-2091
ALTON VOLUNTEER AMBULANCE SERVICE	875-3752

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TOWN OFFICERS

Moderator
WILLIAM H. NEHRING

Town Clerk
MARY V. FULLER

Selectmen

ELOISE BICKFORD	Term Expires 1977
DEAN STIMPSON	Term Expires 1978
HARRY NUTTER	Term Expires 1979

Tax Collector
MARY V. FULLER

Town Treasurer
FREDA M. CHAMBERLIN

Police Chief
PAUL R. GELINAS

Auditors
BARBARA J. BICKFORD GEORGE E. DAVIS

Supervisors of the Check List

MARION M. SMITH	Term Expires 1978
ELLEN C. DADURA (resigned)	
Replaced By:	
MILDRED T. WHEELER	Term Expires 1980
JAMES H. PARSHLEY	Term Expires 1982

Budget Committee

HERVE' LOISELLE, JR	Term Expires 1977
PAUL A. BLAISDELL	Term Expires 1977
ALFRED D. SIMS	Term Expires 1978
WILLIAM C. WYATT	Term Expires 1978
CHARLES H. DENNEHY	Term Expires 1979
WILLIAM H. NEHRING	Term Expires 1979
HARRY NUTTER	Selectman Member

Health Officer
PAUL R. GELINAS

Fire Chief
GEORGE E. BICKFORD

Fire Commissioners
WILLIAM C. WYATT Term Expires 1977
PAUL A. BLAISDELL Term Expires 1978
ROBERT W. BERRY Term Expires 1979

Road Agent
NELSON E. CHAMBERLIN

Overseer of Poor
PAUL R. GELINAS

Library Trustees
MANDON BATES Term Expires 1977
ELAINE T. SCOTT Term Expires 1977
ALICE C. DAVIS Term Expires 1978
DAVID L. MUNROE Term Expires 1978
ELOISE R. BICKFORD Term Expires 1979
HAZEL W. SIMS Term Expires 1979

Librarian
DORIS M. ROLLINS

Trustees of trust funds
RICHARD H. HERSAM Term Expires 1977
EDITH N. HERSAM Term Expires 1978

Forest Fire Warden
LEON F. HAYES

Director of Civil Defense
RICHARD A. LaPOINTE

Custodian of Town Hall
LAWRENCE R. CORSON

Building and Zoning Inspector
DAVID T. LINDBERG

Conservation Commission

KENNETH A. HUNTER, CHMN	Term Expires 1977
KENNETH D. SHIELDS	Term Expires 1977
L. FAY BURRILL	Term Expires 1978
PAUL V. O'CONNELL (resigned)	Term Expires 1978
WILLIAM H. NEHRING	Term Expires 1979
ELAINE T. SCOTT	Term Expires 1979

Planning Board

DAVID G. PRINCE	Term Expires 1977
ELMER C. SMITH	Term Expires 1978
STANLEY M. TAYLOR, CHMN	Term Expires 1979
CARLETON W. WOODS	Term Expires 1980
ELOISE BICKFORD	Selectman Member

Board of Adjustment

WILLIAM B. CULLIMORE	Term Expires 1977
EDMUND W. MILES	Term Expires 1978
ERWIN H. LARRABEE	Term Expires 1979
JAMES L. KENDER	Term Expires 1980
PAUL A. BLAISDELL, CHMN	Term Expires 1981

TOWN WARRANT
NEW DURHAM, NEW HAMPSHIRE

To the inhabitants of the Town of New Durham in the County of Strafford, in said State qualified to vote in Town affairs:

You are hereby notified to meet at the Town Hall in said New Durham on Tuesday, the eighth (8th) day of March, next at twelve o'clock noon, to act upon the following subjects: (Polls will close no earlier than 6:00 P.M.)

ARTICLE 1.

a. To choose all necessary town officers for the year ensuing.

b. To vote on the following question: Do you approve of having two sessions for the annual town meeting in this town; the first session for choice of town officers elected by an official ballot and other action required to be inserted on said official ballot and the second session, on a date set by the Selectmen, for transaction of other business?

c. To vote on the adoption of the Flood Hazard amendments to the existing town Zoning and Land Use Ordinance as proposed by the Planning Board.

d. To vote on the adoption of the Flood Hazard amendments to the existing Building Regulations as proposed by the Planning Board.

And you are hereby further notified to meet at said Town Hall in said New Durham at seven-thirty (7:30) o'clock in the afternoon to act upon the following articles:

ARTICLE 2. To see if the town will vote to authorize the Selectmen to borrow such sums of money as may be necessary to pay current expenses in anticipation of taxes.

TOWN WARRANT (cont.)

ARTICLE 3. To see if the town will vote to raise the Town Clerk's salary from $187.50 to $350.00 per year; the Treasurer's salary from $125.00 to $300.00 per year; and the Auditor's salaries from $37.50 to $100.00 per year.

ARTICLE 4. To see if the Town will vote to authorize the withdrawal from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 for use as set-offs against budgeted appropriations for the following specific purposes and in amounts indicated herewith or take any other action hereon:

APPROPRIATION	AMOUNT
Capital Reserve Fund – Revaluation	$10,000.00
Capital Reserve Fund – Highway Equipment	10,000.00
Capital Reserve Fund – Fire Department Equipment	4,000.00
	$24,000.00

ARTICLE 5. To see if the town will vote to spend the $210.00 Ante-Recession Assistance Funds, carried as a liability, for mowing lawns, or take any other action hereon.

ARTICLE 6. To see if the town will vote to accept the Ragged Mountain Road which was built to Planning Board specifications.

ARTICLE 7. To see if the town will vote to request the State to revalue the town at their convenience, probably 2 years hence.

ARTICLE 8. To see if the town will vote to sell the old school house previously used by the "200" Youth Club to the highest bidder, said buyer to remove the building during 1977.

ARTICLE 9. To see if the town will vote to install a street light at each end of the Davis Cross Road.

ARTICLE 10. To see if the town will vote to pay Blue Cross and Blue Shield for all full-time town employees.

ARTICLE 11. To see if the town will vote to pay for a swimming instructor for a summer recreation and swimming program.

ARTICLE 12. To see if the town will vote to purchase radios for town trucks and grader.

ARTICLE 13. To see if the town will vote to pay $1,000.00 for repair of ballfield under the direction of the Conservation Commission.

ARTICLE 14. To see if the town will vote to purchase a mower for the cemetery, town hall, fire station and ballfield.

ARTICLE 15. To see if the town will vote to accept donations toward legal expenses to obtain a right-of-way on upper Meader Point Road and establish a Capital Reserve Fund for same.

ARTICLE 16. To see if the town will vote to raise and appropriate $1,329.75 from surplus for the Visiting Nurse (RDHC).

ARTICLE 17. To see if the town will vote to authorize the establishment of a Conservation Fund in which all or any part of moey appropriated or donated may be placed in the Fund.

ARTICLE 18. To see if the town will vote to accept the following ordinance:

" No person or persons shall stand or otherwise remain in any public place if said presence constitutes an annoyance, disturbance, or threat to any person lawfully in the area. Any person or persons who fail to disburse and vacate the area under the aforementioned conditions within a period of three (3) minutes after being requested to so disburse and vacate by the Chief of Police or any police officer, shall be ordered to pay a fine not exceeding One Hundred Dollars ($100.00).

ARTICLE 19. To see if the town will vote to accept as a gift a deed to and conveyance of certain land on the South Shore of Merrymeeting Lake in New Durham bounded and described as follows:

"Beginning on the shore of said lake at the northwesterly corner of the within described lot and the northeasterly corner of land owned by Mrs. Chester C. Frost; thence southerly by said Frost land to a cement post; thence continuing by said Frost land S 3° 6' W a distance of 226.7 feet, more or less to a point which is the southeast corner of said Frost lot and is believed to be marked by an iron pipe; then N 88° E a distance of 100 feet, more or less to a point; then N 3° 6' E to the southerly shore of Merrymeeting Lake; thence following the shore of said lake easterly to the point of beginning. Reserving to the Grantors an easement over the granted premises 50 feet in width and running from any road which may be extended into the granted premises to the premises retained by the Grantors."

And direct the Selectmen to take whatever action is necessary to extend the road presently in existence on the South Shore of said lake into and over the lot to be granted so that there will be public access to said lot by foot and vehicle for use of said lot as a town beach and recreation area. (By Petition)

ARTICLE 20. To see if the town will vote to authorize the Conservation Commission to make an in-depth study of Town Beach sites and authorize the Selectmen to make a deposit of not over $1,000.00 on a suitable site, if found.

ARTICLE 21. To see if the town will vote to open the Valley Road from William H. Davenhall's driveway to David Bickford's driveway; he or his heirs or assigns to furnish turn-around. The remainder of the Valley Road may be opened at the option of the Selectmen when feasible and in proper condition. (By Request)

TOWN WARRANT (cont.)

ARTICLE 22. To see if the town will vote to accept the recommendations of the Budget Committee and raise and appropriate the sum of $237,633.81 to defray the expenses of town government for the ensuing year or what other action will be taken.

ARTICLE 23. To see if the town will vote to abate taxes on Solar Energy installations (By Request).

ARTICLE 24. To transact any other business that may legally come before the meeting.

Given under our hands and seal this 18th day of February, in the year of our Lord, Nineteen Hundred and Seventy-Seven.

HARRY NUTTER
DEAN STIMPSON
ELOISE BICKFORD
Selectmen of New Durham

A True Copy of Warrant, Attest:
HARRY NUTTER
DEAN STIMPSON
ELOISE BICKFORD
Selectmen of New Durham

BUDGET OF THE TOWN OF NEW DURHAM, N.H.

SECTION 1 — APPROPRIATION

Purpose of Appropriation	Appropriations Previous Fiscal Year	Recommended 1977 (1977-78)
General Government:		
Town Officers' Salaries	$ 7,000.00	$ 8,500.00
Town Officers' Expenses	6,500.00	7,000.00
Election & Registration Expenses	400.00	200.00
Expenses of Appraisal	2,000.00	2,000.00
Town Hall & Other Town Bldgs.	3,500.00	4,500.00
Employees' Retirement & Soc. Sec.	5,000.00	5,200.00
Care & Disposal of Dogs	100.00	100.00
Building & Zoning Inspector's Expenses	900.00	900.00
Blue Cross-Blue Shield		4,000.00
Protection of Persons & Property:		
Police Department	22,700.00	30,000.00
Fire Department	8,700.00	9,069.00
Forest Fires	1,500.00	700.00
Insurance	10,000.00	13,000.00
Planning & Zoning	200.00	200.00
Legal Expense	1,000.00	4,000.00
Civil Defense	50.00	50.00
Health Department	400.00	400.00
Vital Statistics	20.00	20.00
Visiting Nurse (RDHC)	980.10	1,329.75
Town Dump	6,635.20	8,500.00
Town Maintenance:		
Summer & Winter	69,000.00	76,000.00
Street lighting	2,200.00	2,300.00
General Expenses of Highway Dept.	3,500.00	3,500.00
Town Road Aid	1,099.43	1,071.31
Libraries:	800.00	900.00
Public Welfare:		
Administration of	100.00	100.00
Town Poor & Soldiers Aid	6,500.00	4,000.00
Old Age Assistance	800.00	1,000.00
Aid to Permanently & Totally Disabled	2,500.00	2,000.00
Patriotic Purposes (Memorial Day, Etc.)	50.00	50.00
Recreation & Swimming Program		500.00
Public Service Enterprises: Conservation Comm.	100.00	150.00
Paid Holidays	1,200.00	1,600.00
Cemetery	2,500.00	200.00
Maintenance of Dams	1,000.00	500.00
Perambulation Town Lines	250.00	50.00
Disability Insurance	800.00	1,000.00
Principal & Long Term Notes & Bonds	4,500.00	1,500.00
Interest — Long Term Notes & Bonds	178.75	43.75
Interest on Temporary Loans	3,000.00	4,000.00
Capital Outlay:		
Radios for Town Trucks		1,500.00
Repair Ballfield		1,000.00
Mower		1,000.00
Option on Land for Town Beach		1,000.00
Storage Vault — Town Records	5,040.00	
Truck	12,000.00	
Cruiser	4,000.00	
Possible Purchase of Land by New Dump	2,000.00	
Restoration of Old Book	400.00	
Payment to Capital Reserve Funds:		
Revaluation	4,000.00	4,000.00
Tax Map	5,000.00	5,000.00
Revenue Sharing Articles		24,000.00
TOTAL APPROPRIATIONS	$210,103.48	$237,633.81

SECTION 2 — SOURCES OF REVENUE

	Estimated Revenue Previous Fiscal Year	Actual Revenue Previous Fiscal Year	Estimated Revenue Fiscal Year 1977 (1977-78)
From State:			
Interest & Dividends Tax	$ 3,000.00	$ 4,228.62	$ 3,000.00
Savings Bank Tax	600.00	997.02	600.00
Meals & Rooms Tax	5,000.00	6,559.85	5,000.00
Highway Subsidy	13,592.82	13,592.82	13,372.16
Reimb. a-c Business Profits Tax (Town Portion)	897.00	3,369.84	3,768.00
Class V Highways	2,000.00		
From Local Sources:			
Dog Licenses	550.00	650.00	600.00
Business Licenses, Permits & Filing Fees	15.00	43.00	15.00
Motor Vehicle Permit Fees	10,000.00	19,857.78	15,000.00
Interest on Taxes & Deposits	2,000.00	4,916.21	4,000.00
Income from Trust Funds	980.10	980.10	
Withdrawal Capital Reserve Funds	4,200.00	4,383.14	
National Bank Stock Taxes	11.55	12.17	12.00
Resident Taxes Retained	4,500.00	6,040.00	5,000.00
Normal Yield Taxes Assessed	500.00	1,497.11	400.00
Rent of Town Property	1,000.00	2,697.76	1,000.00
Storage Vault Savings Acct.	5,040.00	4,116.55	
Anterecession Funds Carried as Liability			*210.00
Surplus	9,000.00	9,000.00	**22,829.75
From Federal Sources:			
Revenue Sharing	16,000.00	16,000.00	***24,000.00
*TOTAL REVENUES FROM ALL SOURCES EXCEPT PROPERTY TAX	78,886.47	98,941.97	98,806.91
Amount to be raised by Property Taxes (Exclusive of County and School Taxes)	131,217.01		138,826.90
TOTAL REVENUES	$210,103.48		$237,633.81

*Recommended for Mowing Lawns

**BC/BS **Ballfield **Tax Map **Visiting Nurse **Mower
**Town Poor **Land Option **Radios **Revaluation

*** Capital Reserve Fund Recommendations:

Revaluation	$10,000.00
Hgwy Dept. Equipment	10,000.00
Fire Dept. Equipment	4,000.00
	$24,000.00

*Total estimated "Revenues from all sources except Property Taxes" deducted from Total "Appropriations recommended by Budget Committee" gives estimated "Amount to be raised by Property Taxes," exclusive of County and School Taxes.

TAX YEAR 1976

SUMMARY INVENTORY OF VALUATION

Land	$ 5,425,450.00
Buildings	6,888,450.00
Factory Buildings	36,500.00
Public Utilities — Electric	238,550.00
Boats (67)	31,800.00
Total Valuation Before Exemptions Allowed	12,620,750.00
Less Elderly Exemptions (34)	73,100.00
Less Blind Exemption (1)	5,000.00
Net Valuation on Which Tax Rate Is Computed	$ 12,542,650.00

ELECTRIC COMPANIES

N.H. Electric Cooperative, Inc.	$ 83,900.00
Public Service Co. of N.H.	154,650.00
Total	$238,550.00

Number of Inventories Distributed in 1976	1,244
Number of Inventories Returned in 1976	850
Date 1976 Inventories were mailed—March 18, 1976	
Number of Individuals Applying for an Elderly Exemption 1976	34
Number of Individuals Granted an Elderly Exemption 1976	34

	No. of Owners	No. Acres
Number of Property Owners who applied for Current Use in 1976 and the aggregate total of acres for which application was made	2	230
Number of Property Owners who were granted current Use Exemption in 1976 and total number of acres exempted.	1	30

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief.

HARRY NUTTER
DEAN STIMPSON
ELOISE BICKFORD
Selectmen of New Durham

September 30, 1976

STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED AND TAX RATE FOR TAX YEAR 1976

APPROPRIATIONS:

Town Officers' Salaries	$7,000.00
Town Officers' Expenses	6,500.00
Election & Registration Expenses	400.00
Appraisal of Property	2,000.00
Town Hall & Other Town Buildings	3,500.00
Employees' Retirement & Social Security	5,000.00
Police Department	22,700.00
Care & Disposal of Dogs	100.00
Fire Department	8,700.00
Forest Fires	1,500.00
Building & Zoning Inspector's Expense	900.00
Insurance	10,000.00
Planning & Zoning	200.00
Legal Expenses	1,000.00
Civil Defense	50.00
Health Department	400.00
Vital Statistics	20.00
Visiting Nurse (RDHC)	980.10
Town Dump	6,635.20
Town Maintenance – Summer & Winter	69,000.00
Street Lighting	2,200.00
General Expenses of Highway Dept.	3,500.00
Town Road Aid	1,099.43
Library	800.00
Town Poor (including Soldier's Aid)	6,500.00
Old Age Assistance	800.00
Aid to Permanently & Totally Disabled	2,500.00
Memorial Day	50.00
Conservation Commission	100.00
Cemetery	2,500.00
Public Welfare, Administration of	100.00
Paid Holidays	1,200.00
Principal – Long Term Notes	4,500.00
Interest – Long Term Notes	178.75
Interest on Temporary Loans	3,000.00

Capital Outlay		
Purchase of Land by New Dump	$ 2,000.00	
Storage Vault-Town Records–Art. No. 5	5,040.00	
Cruiser – Art. No. 7	4,000.00	
Truck – Art. No. 8	12,000.00	
Restoration of old Book–Art. No. 16	400.00	$23,440.00
Perambulation of Town Lines		250.00
Disability Insurance		800.00
Maintenance of Dams		1,000.00
Payment to Capital Reserve Funds:		
Revaluation	$ 4,000.00	
Tax Map	5,000.00	9,000.00
TOTAL TOWN APPROPRIATIONS		$210,103.48
LESS ESTIMATED REVENUES AND CREDITS:		
Interest & Dividends Tax	$ 4,228.62	
Savings Bank Tax	997.02	
Meals and Rooms Tax	5,525.00	
Revenue from Yield Tax Sources	684.23	
Interest Received on Taxes	3,650.00	
Interest Received on Deposits	1,258.00	
Business Licenses, Permits and Filing Fees	43.00	
Dog Licenses	624.00	
Motor Vehicle Permit Fees	15,000.00	
Rent of Town Property & Equipment	1,935.00	
Income from Trust Funds	980.10	
National Bank Stock Taxes	12.00	
Resident Taxes	5,690.00	
Surplus	9,000.00	
Revenue Sharing Funds	16,000.00	
Highway Subsidy	13,592.82	
Savings Acct. for Storage Vault	5,040.00	
Withdrawals from Capital Reserve Funds	4,200.00	
TOTAL REVENUES & CREDITS	$88,459.79	

TOTAL TOWN APPROPRIATIONS	$210,103.48
LESS TOTAL REVENUES & CREDITS	88,459.79
NET TOWN APPROPRIATIONS	$121,643.69
NET SCHOOL APPROPRIATIONS	282,653.11
COUNTY TAX ASSESSMENT	64,393.34
TOTAL OF TOWN, SCHOOL AND COUNTY	$468,690.14
LESS REIMB.a/c BUSINESS PROFITS TAX	– 3,371.00
PLUS WAR SERVICE TAX CREDITS	+ 5,055.00
PLUS OVERLAY	+ 6,246.56
PROPERTY TAXES TO BE RAISED	$476,620.70

PROPERTY TAXES TO BE
COMMITTED TO COLLECTOR

TAX RATE APPROVED – $3.80

Gross Property Taxes	$476,620.70
Less War Service Tax Credits	– 5,055.00
TOTAL TAX COMMITMENT	$471,565.70

WAR SERVICE TAX CREDITS

Totally and permanently disabled veterans their spouses or widows, and the widows of veterans who died or were killed on active duty	2	$ 730.00
All other qualified persons	87	4,325.00
TOTAL NUMBER & AMOUNT	89	$ 5,055.00
RESIDENT TAXES ASSESSED	530	$ 5,300.00

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief.

HARRY NUTTER
DEAN STIMPSON
ELOISE BICKFORD
Selectmen of New Durham

September 30, 1976

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

Fiscal Year Ending December 31, 1976

Title of Appropriation	Amount Appropriated	Receipts and Reimb.	Total Amount Available	Expenditures	Overdrafts	Unexpended Balances	Liabilities Fwd. to 1977
Town Officers' Salaries	$ 7,000.00	$.....	$ 7,000.00	$ 7,936.92	$ 936.92	$	$
Town Officers' Expenses	$ 6,500.00	282.00	6,782.00	6,231.83		550.17	
Election & Registration Expenses	400.00	5.00	405.00	511.18	106.18		
Expenses of Appraisal	2,000.00		2,000.00	1,106.89		893.11	
Town Hall & Other Town Buildings	3,500.00	140.00	3,640.00	3,988.93	348.93		
Employees Retirement & Social Security	5,000.00	557.36	5,557.36	5,010.19		547.17	
Care & Disposal of Dogs	100.00		100.00	100.00			
Building & Zoning Inspector's Exp.	900.00		900.00	900.00			
Police Department	22,700.00	1,379.35*	24,079.35	24,083.98	4.63		
Police (Manpower Emp.—Police Offr.)		4,501.20†	4,501.20	3,751.00		750.20††	
Fire Department	8,700.00		8,700.00	8,813.56	113.56		
Forest Fires	1,500.00	435.57	1,935.57	1,935.49		.08	
Insurance	10,000.00	277.53	10,277.53	10,277.53			
Planning & Zoning	200.00		200.00	92.00		108.00	
Legal Expenses	1,000.00		1,000.00	1,212.55	212.55		
Civil Defense	50.00		50.00	50.00			
Health Department	400.00		400.00	400.00**			
Vital Statistics	20.00		20.00	14.25		5.75	
Visiting Nurse (RDHC)	980.10		980.10	980.10			
Town Dump	6,635.20	1,257.45***	7,892.65	8,545.95	653.30		
Town Maintenance—Summer & Winter	69,000.00	3,114.62****	72,114.62	68,535.41		3,579.21	
Street Lighting	2,200.00		2,200.00	2,128.11		71.89	
General Expense of Highway Dept.	3,500.00		3,500.00	4,148.50	648.50		
Town Road Aid	1,099.43		1,099.43	1,099.43			
Library	800.00	44.05	844.05	844.19	.14		
Library (Manpower Emp.—Asst. Lib.)		1,955.90†	1,955.90	1,569.57		386.33††	
Public Welfare, Administration of	100.00	10.00	110.00	24.50		85.50	
Town Poor (including Soldiers' Aid)	6,500.00	61.39	6,561.39	1,092.33		5,469.06	
Old Age Assistance	800.00	4,807.52	5,607.52	284.75		5,322.77	
Aid to Permanently & Totally Disabled	2,500.00		2,500.00	2,380.50		119.50	

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES (Cont.)

Title of Appropriation	Amount Appropriated	Receipts and Reimb.	Total Amount Available	Expenditures	Overdrafts	Unexpended Balances	Liabilities Fwd. to 1977
Memorial Day	$ 50.00	$	$ 50.00	$ 29.81	$	$ 20.19	$
Conservation Commission	100.00		100.00	30.00		70.00	
Paid Holidays	1,200.00		1,200.00	1,414.80†††	214.80		
Maintenance of Dams	1,000.00		1,000.00	613.80		386.20	
Cemetery	2,500.00	400.00♦	2,900.00	608.24♦♦		200.00	2,091.76
Preambulation Town Lines	250.00		250.00			250.00	
Disability Insurance	800.00	54.15	854.15	711.96		142.19	
Principal — Long Term Notes	4,500.00		4,500.00	4,500.00			
Interest — Long Term Notes	178.75		178.75	178.75			
Interest — Temporary Loans	3,000.00		3,000.00	4,062.99	1,062.99		
Storage Vault — Town Records	5,040.00		5,040.00	4,116.55			923.45
Truck	12,000.00		12,000.00	12,000.00			
Cruiser	4,000.00		4,000.00	4,017.90	17.90		
Possible Purchase of Land by new Dump	2,000.00		2,000.00			2,000	
Restoration of Old Book	400.00		400.00	400.00			
Capital Reserve Fund — Revaluation	4,000.00		4,000.00	4,000.00			
Capital Reserve Fund — Tax Map	5,000.00		5,000.00	5,000.00			
	$210,103.48	$ 19,283.09	$229,386.57	$209,734.44	$ 4,320.40	$ 20,957.32	$ 3,015.21
			— 209,734.44			— 4,320.40	
			$ 19,652.13			$ 16,636.92	
						+ 3,015.21	
						$ 19,652.13	

* Includes $368.64 Transferred from Paid Holidays Approp. & $400.00 from Health Approp.
** $400.00 Transferred to Police Dept.
*** Includes $153.12 from Paid Holidays Approp. & $1,047.33 from Revenue Sharing Funds.
**** Includes $893.04 from Paid Holidays Approp.
† From Manpower.
†† Cancels out 1975 Overdraft of Funds Due from Manpower.
††† $893.04 Transferred to Highway; $153.12 to Dump & $368.64 to Police.
♦ Sale of Lots.
♦♦ Includes Payment of $200.00 to Trustees for Cemetery Trust Funds.

BALANCE SHEET
FISCAL YEAR ENDING
DECEMBER 31, 1976

ASSETS

Cash in Hands of Treasurer		$101,704.99*
Capital Reserve Funds:		
Revaluation	$8,313.19	
Tax Map	5,858.90	14,172.09
Unredeemed Taxes:		
Levy of 1975	$8,767.19	
Levy of 1974	848.65	9,615.84
UNCOLLECTED TAXES:		
Levy of 1976, Including Resident Taxes and Yield		77,838.55
Levy of 1975 — Resident Taxes		20.00
Levy of 1974 — Resident Taxes		30.00
Previous Years — Resident Taxes		20.00
TOTAL ASSETS		$203,401.47
GRAND TOTAL		$203,401.47

LIABILITIES

Unexpended Balances of Special Appropriations	$ 3,015.21 **
Anterecession Assistance Funds	210.00
Unexpended Revenue Sharing Funds	14,338.92
Bond & Debt Retirement Taxes	2.00
School District Tax — Balance	123,353.11
TOTAL ACCOUNTS OWED BY TOWN	$140,919.24
Capital Reserve Funds (Offsets similar Asset Account)	14,172.09
TOTAL LIABILITIES	$155,091.33
CURRENT SURPLUS (EXCESS OF ASSETS OVER LIABILITIES)	48,310.14
GRAND TOTAL	$203,401.47

* Includes $14,338.92 in Revenue Sharing Funds Savings Account;
$ 923.45 in Storage Vault Savings Account and
$ 210.00 Anterecession Assistance Funds

** $2,091.76 Capital Outlay Appropriation—Cemetery Vault
923.45 Capital Outlay Appropriation—Storage Vault—Town Records
$3,015.21

BOND SCHEDULE

Serial Note Held by Farmington National Bank

1. Issue of March 25, 1966 — $17,000.00 at 3½% interest
 Balance December 31, 1976 — $2,000.00

AUSTIN — WESTERN GRADER

Dates Due	Maturities Due	Interest Due	Total Amt. for Year
March 25, 1977	$1,500.00	$35.00	
September 25, 1977		8.75	$1,543.75
March 25, 1978	500.00	8.75	508.75

SCHEDULE OF TOWN PROPERTY
AS OF DECEMBER 31, 1976

DESCRIPTION	VALUE
Town Hall, Land and Building	$100,000.00
Town Hall, Furniture and Equipment	10,000.00
Library, Furniture and Equipment	15,000.00
Police Department, Equipment	10,000.00
Cemetery	5,000.00
Fire Department, Land and Building	35,000.00
Fire Department, Equipment	65,000.00
Highway Department, Lands, Buildings and Equipment	200,000.00
"200" Youth Club Land	10,000.00
Old Dump Lot	100.00
Bracket Rd. Dump Lot	2,000.00
New Dump Lot	15,000.00
New Dump Equipment	14,000.00
Shirley Lot	35,000.00
Old School House, Land and Building	15,000.00
2 Dams & Water Rights	200.00
W. Gannon Property, Land	3,050.00
N. Gray Property, Land	500.00
R. Randall Property, Land and Building	300.00
G. & J. Knight Property, Land	2,850.00
TOTAL	$538,000.00

STATEMENT OF REVENUE SHARING FUNDS
YEAR ENDING DECEMBER 31, 1976

RECEIPTS

Balance in Savings Account		
	January 1, 1976	$15,594.27
Revenue Sharing Funds		
	Received During 1976	15,022.00
Interest Received 1976		769.98
		$31,386.25

PAYMENTS

Paid Out to Capital Reserve Fund:		
Town Revaluation	$ 4,000.00	
Truck	12,000.00	
Dump	1,047.33	
TOTAL PAID OUT TO CAPITAL RESERVE FUND		$17,047.33
BALANCE IN SAVINGS ACCOUNT		
	December 31, 1976	$14,338.92
		$31,386.25

Respectfully submitted,

FREDA M. CHAMBERLIN
Town Treasurer

REPORT OF TOWN CLERK
FOR YEAR ENDING DECEMBER 31, 1976

MOTOR VEHICLE PERMITS

1975 Permits:	
Including Transfers, Issued in 1976:	
36	$ 314.28
1976 Permits,	
Including Transfers, Issued in 1976:	
1195	19,543.50
TOTAL	$19,857.78
PAID TO TOWN TREASURER	$19,857.78

LICENSED DOGS

206 Males and Spayed Females @ $2.00 each	$ 412.00
22 Females @ $5.00 each	110.00
5 Kennels @ $12.00 each	60.00
68 Penalties @ $1.00 each	68.00
1 License (Seeing Eye Dog)	No Charge
TOTAL	$ 650.00
PAID TO TOWN TREASURER	$ 650.00

FILING FEES

18 @ $1.00 each	$ 18.00
PAID TO TOWN TREASURER	$ 18.00

Respectfully submitted,

MARY V. FULLER
TOWN CLERK

REPORT OF TAX COLLECTOR
FOR YEAR ENDING DECEMBER 31, 1976

SUMMARY OF WARRANTS
PROPERTY, RESIDENT AND YIELD TAXES
LEVY OF 1976

— DR —

TAXES COMMITTED TO COLLECTOR:		
Property Taxes	$471,611.70	
Resident Taxes	5,300.00	
National Bank Stock Taxes	12.17	
TOTAL WARRANTS		$476,923.87
YIELD TAXES		1,116.08
ADDED TAXES:		
Property Taxes	$ 230.50	
Resident Taxes	200.00	
TOTAL ADDED TAXES		430.50
INTEREST COLLECTED ON DELINQUENT PROPERTY TAXES		50.33
PENALTIES COLLECTED ON RESIDENT TAXES		11.00
TOTAL DEBITS		$478,531.78

— CR —

REMITTANCES TO TREASURER:		
Property Taxes	$394,951.45	
Resident Taxes	4,440.00	
National Bank Stock Taxes	12.17	
Yield Taxes	1,026.28	
Interest Collected	50.33	
Penalties on Resident Taxes	11.00	
TOTAL REMITTANCES		$400,491.23
ABATEMENTS MADE DURING YEAR:		
Property Taxes	$ 72.20	
Resident Taxes	80.00	
Yield Taxes	49.80	
TOTAL ABATEMENTS		$ 202.00
UNCOLLECTED TAXES * DECEMBER 31, 1976:		
Property Taxes	$ 76,818.55	
Resident Taxes	980.00	
Yield Taxes	40.00	
TOTAL UNCOLLECTED TAXES		$ 77,838.55
TOTAL CREDITS		$478,531.78

SUMMARY OF WARRANTS
PROPERTY, RESIDENT AND YIELD TAXES
LEVY OF 1975

— DR —

UNCOLLECTED TAXES — AS OF JANUARY 1, 1976		
Property Taxes	$80,273.67	
Resident Taxes	1,770.00	
Yield Taxes	470.83	
TOTAL UNCOLLECTED TAXES		$82,514.50
ADDED TAXES — Resident Taxes		110.00
INTEREST COLLECTED ON DELINQUENT PROPERTY TAXES		3,607.40
PENALTIES COLLECTED ON RESIDENT TAXES		159.00
TOTAL DEBITS		$86,390.90

— CR —

REMITTANCES TO TREASURER During Fiscal Year Ended December 31, 1976		
Property Taxes	$80,273.67	
Resident Taxes	1,590.00	
Yield Taxes	470.83	
Interest Collected During Year	3,607.40	
Penalties on Resident Taxes	159.00	
TOTAL REMITTANCES		$86,100.90
ABATEMENTS MADE DURING YEAR:		
Resident Taxes	270.00	
TOTAL ABATEMENTS		270.00
UNCOLLECTED TAXES - Resident Taxes		20.00
TOTAL CREDITS		$86,390.90

LEVY OF 1974

— DR —

UNCOLLECTED TAXES — AS OF JANUARY 1, 1976		
Resident Taxes	$ 40.00	
Penalties collected on Resident taxes	1.00	
TOTAL DEBITS		$ 41.00

— CR —

REMITTANCES TO TREASURER During Fiscal Year Ended December 31, 1976		
Resident Taxes	$ 10.00	
Penalties on Resident Taxes	1.00	
UNCOLLECTED TAXES — December 31, 1976		
Resident Taxes	30.00	
TOTAL CREDITS		$ 41.00

LEVY OF 1973

UNCOLLECTED TAXES — AS OF January 1, 1976		
Resident Taxes	$ 20.00	
TOTAL DEBITS		$ 20.00
UNCOLLECTED TAXES — December 31, 1976		
Resident Taxes	$ 20.00	
TOTAL CREDITS		$ 20.00

SUMMARY OF TAX SALES ACCOUNTS – AS OF DECEMBER 31, 1976

TAX SALE ON ACCOUNT OF LEVIES OF:	1975	1974	1973
– DR –			
Balance of Unredeemed Taxes January 1, 1976		$2,676.76	$337.86
Taxes Sold to Town During Current Fiscal Year	$12,431.52		
Interest and Costs Collected After Sale	81.89	107.20	60.21
TOTAL DEBITS	$12,513.41	$2,783.96	$398.07
– CR –			
Remittances to Treasurer During Year	$ 3,664.33	$1,828.11	$337.86
Interest and Costs Collected After Sale	81.89	107.20	60.21
Deeded to Town During Year			
Unredeemed Taxes – December 31, 1976	8,767.19	848.65	
TOTAL CREDITS	$12,513.41	$2,783.96	$398.07

UNREDEEMED TAXES FROM TAX SALES ON ACCOUNT OF LEVIES OF

		1975		1974
Cronier, John & Sandra		$ 26.63		$ ———
Curran, Walter F. & Jean	Bal.	770.71		———
Ebeling, Herbert & Dietlinde		113.39		———
Emerson, Carleton & Theresa		595.21	Bal.	127.42
Gray, Frank P.		400.25		354.75
Johnson, Robert F. & Sandra		208.98		———
McGloin, Barbara L.		62.79		55.87
Perkins, Robert D. & Joan		891.90		———
Rines, John E.		357.14	Bal.	216.53
Terriacca, Michael & Concetta		105.90		94.08
Town & Country Homes, Inc.		237.16		———
Town & Country Homes, Inc.		107.85		———
Town & Country Homes, Inc.		102.38		———
Town & Country Homes, Inc.		4,783.49		———
Weiner, Edith & Kaitz, William	Bal.	3.41		———
		$8,767.19		$848.65

REPORT OF TOWN TREASURER

Year Ending December 31, 1976

Receipts

Cash Balance January 1, 1976	$ 52,844.32 *
Received During 1976	786,086.23
	$838,930.55

Payments

Paid Out Per Selectmen's Orders	$752,487.93
Balance On Hand December 31, 1976	86,442.62
	$838,930.55

Respectfully submitted,

FREDA M. CHAMBERLIN
Town Treasurer

*Does not include Interest Received in 1976 of $769.98 on Revenue Sharing Funds Savings Account.

UNIFORM CLASSIFICATION
For the Year Ending December 31, 1976
SUMMARY OF RECEIPTS

CURRENT REVENUE:		
FROM LOCAL TAXES:		
Property Taxes	$394,951.45	
Resident Taxes	4,440.00	
National Bank Stock Taxes	12.17	
Yield Taxes	1,026.28	
Total Current Year's Taxes Collected and Remitted		$400,429.90
PREVIOUS YEARS:		
Property Taxes	$ 80,744.50	
Resident Taxes	1,600.00	
Interest Received on Delinquent Taxes	3,657.73	
Resident Tax Penalties	171.00	
Tax Sales Redeemed	6,079.60	
Total Previous Year's Taxes Collected and Remitted		$ 92,252.83
Total Taxes Collected and Remitted		$492,682.73
FROM STATE:		
Town Road Aid	$ 2,697.76	
Highway Subsidy	13,592.82	
Interest and Dividends Tax	4,228.62	
Savings Bank Tax	997.02	
Fighting Forest Fires	398.74	
Reimbursement a-c Motor Vehicle Road Toll	1,082.78	
Probation Dept.—Reimbursement Juvenile Cases	305.21	
Reimbursement a-c Old Age Assistance	4,807.52	
Meals and Rooms Tax	6,559.85	
Reimbursement a-c Business Profits Tax	3,369.84	
Total Receipts from State		$ 38,040.16
FROM LOCAL SOURCES, EXCEPT TAXES:		
Dog Licenses	$ 650.00	
Business Licenses, Permits and Filing Fees	357.00	
Rent of Town Property	1,242.00	
Interest Received on Deposits	1,258.48	
Income from Trust Funds	980.10	
Income from Departments	266.77	
Motor Vehicle Permits	19,857.78	
Total Receipts from Local Sources		$ 24,612.13
Total Receipts from Current Revenue		$555,335.02

UNIFORM CLASSIFICATION
For the Year Ending December 31, 1976

SUMMARY OF RECEIPTS (cont.)

RECEIPTS OTHER THAN CURRENT REVENUE:		
Proceeds of Tax Anticipation Notes	$175,000.00	
Insurance Adjustments	152.00	
Gifts — Town Hall Storage Vault Savings Account	4,116.55	
Withdrawals from Capital Reserve Funds	6,883.14	
Sale of Town Property	2,661.80	
Revenue Sharing Funds	15,022.00	
Interest on Investment of Revenue Sharing Funds	769.98	
Anterecession Assistance	210.00	
Emergency Employment Act	9,344.94	
Manpower & Red Cross — Reimbursement for Recreation Equipment	313.45	
Fed. Rev. Sharing Funds Savings Account:		
Cr. Truck	12,000.00	
Cr. Cap. Reserve—Revaluation	4,000.00	
Cr. Dump	1,047.33	
Total Receipts Other than Current Revenue		$231,521.19
Total Receipts from All Sources		$786,856.21
Cash on Hand, January 1, 1976		52,844.32
GRAND TOTAL		$839,700.53

UNIFORM CLASSIFICATION
For the Year Ending December 31, 1976

SUMMARY OF PAYMENTS

CURRENT MAINTENANCE EXPENSES:	
GENERAL GOVERNMENT:	
Town Officers: Salaries	$ 7,936.92
Town Officers' Expenses	6,231.83
Election and Registration Expenses	511.18
Building and Zoning Inspector's Expense	900.00
Expenses Town Hall and Other Town Buildings	3,988.93
Appraisal of Property	1,106.89
PROTECTION OF PERSONS AND PROPERTY:	
Police Department	24,083.98 *
Police — Manpower	3,751.00
Fire Department, Including Forest Fires	10,749.05
Planning and Zoning	92.00
Care & Disposal of Dogs	100.00
Insurance	10,277.53
Civil Defense	50.00
Conservation Commission	30.00
HEALTH:	
Health Department	**
Vital Statistics	14.25
Visiting Nurse (RDHC)	980.10
Town Dump	8,545.95 †
HIGHWAYS:	
Town Road Aid	1,099.43
Town Maintenance: Summer and Winter	68,535.41 ††
Street Lighting	2,128.11
General Expenses of Highway Dept.	4,148.50

* Includes $368.64 Transferred from Paid Holidays Approp.
** $400.00 Transferred to Police Dept.
† Includes $153.12 from Paid Holidays Approp.
†† Includes $893.04 from Paid Holidays Approp.

UNIFORM CLASSIFICATION
For the Year Ending December 31, 1976

SUMMARY OF PAYMENTS (cont.)

LIBRARY:	$ 844.19	
Library Asst. Funded from Manpower	1,569.57	
PUBLIC WELFARE:		
Administration of	24.50	
Old Age Assistance	284.75	
Town Poor (including Soldier's Aid)	1,092.33	
Aid to Permanently and Totally Disabled	2,380.50	
PATRIOTIC PURPOSES:		
Memorial Day	29.81	
CETA SUMMER YOUTH PROGRAM:	2,152.80	
Recreational Equipment	321.55	
PUBLIC SERVICE ENTERPRISES:		
Maintenance of Dams	613.80	
Cemetery	408.24	
Disability Insurance	711.96	
UNCLASSIFIED:		
Restoration of Old Book	400.00	
Legal Expenses	1,212.55	
Federal Revenue Sharing Funds — Savings Account	15,022.00	
Taxes Bought By Town	12,431.52	
Employee's Retirement and Social Security	5,010.19	
Payments to Trustees of Trust Funds (New Trust Funds)	200.00	
Total Current Maintenance Expenses		$199,971.32
INTEREST ON DEBT:		
Paid on Tax Anticipation Notes	$ 4,062.99	
Paid on Long Term Notes	178.75	
Total Interest Payments		$ 4,241.74
PRINCIPAL OF DEBT:		
Payments on Tax Anticipation Notes	$175,000.00	
Payments on Long Term Notes	4,500.00	
Total Principal Payments		$179,500.00

UNIFORM CLASSIFICATION
For the Year Ending December 31, 1976

SUMMARY OF PAYMENTS (cont.)

CAPITAL OUTLAY:		
Truck	$ 12,000.00	
Cruiser	4,017.90	
Storage Vault — Town Records	4,116.55	
Payments to Capital Reserve Funds	9,000.00	
Tax Maps	2,500.00	
Total Capital Outlay Payments		$ 31,634.45
PAYMENTS TO OTHER GOVERNMENTAL DIVISIONS:		
Bond & Debt Retirement Taxes	$ 251.53	
County Taxes	64,393.34	
Payments to School District:		
1975 $113,195.55		
1976 159,300.00	$272,495.55	
Total Payments to Other Governmental Divisions		$337,140.42
Total Payments for all Purposes		$752,487.93
Cash on Hand, December 31, 1976		87,212.60 *
GRAND TOTAL		$839,700.53

*Includes $769.98 Interest for 1976 in Revenue Sharing Funds Savings Account.

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

HARRY NUTTER
DEAN STIMPSON
ELOISE BICKFORD
Selectmen of New Durham

FREDA M. CHAMBERLIN
Treasurer

January 31, 1977

DETAILED STATEMENT OF RECEIPTS

FROM LOCAL TAXES:		
Property — 1976	$394,951.45	
Resident — 1976	4,440.00	
Resident Tax Penalties — 1976	11.00	
National Bank Stock Taxes	12.17	
Yield Taxes — 1976	1,026.28	
Property — 1975	80,273.67	
Resident — 1975 & 1974	1,600.00	
Resident Tax Penalties — 1975 & 1974	160.00	
Yield Taxes — 1975	470.83	
Interest Rec'd. on Delinquent Taxes	3,657.73	
Tax Sales Redeemed	6,079.60	
		$492,682.73
FROM STATE:		
Town Road Aid	$ 2,697.76	
Highway Subsidy	13,592.82	
Interest and Dividends Tax	4,228.62	
Savings Bank Tax	997.02	
Fighting Forest Fires	398.74	
Reim. a-c Motor Vehicle Rd. Toll	1,082.78	
Reim. a-c Old Age Assistance	4,807.52	
Meals and Rooms Tax	6,559.85	
Reim. a-c Business Profits Tax	3,369.84	
Reim. a-c Juvenile Cases	305.21	
		$ 38,040.16
FROM LOCAL SOURCES EXCEPT TAXES		
Dog Licenses	$ 582.00	
Dog Penalties	68.00	
W. C. Wyatt, Building Permits	93.00	
David T. Lindberg, Building Permits	189.00	
Pistol Permits	30.00	
Explosive License	2.00	
Junk Yard License	25.00	
Filing Fees	18.00	
Grange — Rent for Town Hall	75.00	
Misc. Rent for Town Hall	65.00	
C. E. Peaslee — Reimb. for Digging Grave	50.00	
W. A. Hayes — Rental of Man & Grader	15.00	
MM East Shore Association — Rental of Man and Grader	125.00	
H. Tarmey — rental of Grader & Man	10.00	
Mt. Caverly Shore Association rental of Man and Grader	80.00	
Town of Middleton — Reimb. for plowing and sanding	330.00	

DETAILED STATEMENT OF RECEIPTS

FROM LOCAL SOURCES EXCEPT TAXES (cont.):		
Town of Middleton — Rental of Man & Grader	$ 230.00	
D. P. Neyland — Rental of Man & Grader	10.00	
P. & S. Enterprises — Rental of 6 Wheeler Sander and Operator	91.00	
Town of Alton — Reimb. Special Police	81.00	
B. Thompson — Reimb. For Special Police	16.00	
B. McClary — Reimb. For Special Police	64.00	
Farmington Bank — Interest Rec'd. on Tax Anticipation Notes	1,258.48	
Shirley Timber Trust Fund Cr. Visiting Nurse	980.10	
Treas. New Durham Library — Fines	44.05	
Insurance Companies — Copies of Accident & Investigation Reports	99.50	
Professional Association — Reimb. for Breathalyzer Test	15.00	
Strafford County — Reimb. for Town Poor	61.39	
N.H. Municipal Assoc. — Reimb. for Welfare	10.00	
N.H. Electric Coop. — Reimb. for Forest Fires	36.83	
Motor Vehicles Registrations:		
1975	314.28	
1976	19,543.50	$ 24,612.13
TOTAL CURRENT REVENUE RECEIPTS		$555,335.02

RECEIPTS OTHER THAN CURRENT REVENUE:	
Framington National Bank:	
Temporary Loans in Anticipation of Taxes	$175,000.00
Insurance Adjustments:	
J. Clifton Avery Ins. Agency	152.00
Town Hall Storage Vault Savings Account	4,116.55
Withdrawals from Capital Reserve Funds:	
Fire Truck Interest	2,740.83
Town Shed Interest	709.38
Town Dump Interest	932.93
Tax Map	2,500.00
Interstate Machinery, Inc. Sale of Backhoe	1,000.00
Ridgecrest Riding Academy Sale of Dump Truck	1,002.00
Sale of Cemetery Lots	400.00
W. A. Hayes, Sale of Mulch	55.00
Sale of Mulch	2.00
D. Bickford — Sale of Culvert	152.80
C. McKay — Sale of Used Grader Tires	45.00
Sale of Check Lists	5.00

DETAILED STATEMENT OF RECEIPTS

RECEIPTS OTHER THAN CURRENT REVENUE (cont.):

Federal Revenue Sharing Funds —	
Cr. Savings Account	$ 15,022.00
Interest — Federal Revenue	
Sharing Funds Savings Acct.	769.98
U.S. Government Anterecession	
Assistance	210.00
Emergency Employment Act:	
C.E.T.A. (Summer Youth Program)	2,306.73
C.E.T.A. (Title II)	
George A. Smith	4,966.35
C.E.T.A. (Title VI)	
Barbara J. Bickford	2,071.86
Manpower-Reimb. for Recreational	
Equipment	300.70
Red Cross — Reimb. for Recreational	
Equipment	12.75
Federal Revenue Sharing Funds	
Savings Account — Cr. Capital	
Reserve Fund — Town Revaluation	4,000.00
—Truck	12,000.00
—New Dump	1,047.33
TOTAL RECEIPTS OTHER THAN CURRENT REVENUE	$231,521.19
GRAND TOTAL OF ALL RECEIPTS	$786,856.21

DETAILED STATEMENT OF PAYMENTS

TOWN OFFICERS' SALARIES:		
Harry Nutter, Head Selectman	$ 500.00	
M. Dean Stimpson, Selectman	250.00	
Eloise R. Bickford, Selectman	250.00	
Freda M. Chamberlin, Treas.	125.00	
Mary V. Fuller, Town Clerk	713.09	
Freda M. Chamberlin, Dep. Town Clerk	749.21	
Mary V. Fuller, Tax Collector	5,174.62	
Ernest C. Jewell, Auditor	37.50	
Robert A. Nixon, Auditor	37.50	
Richard H. Hersam, Treasurer & Bkkpr. Trustee of Trust Funds	100.00	
		$ 7,936.92
TOWN OFFICERS' EXPENSES:		
Mary V. Fuller, Bookkeeper	$ 1,866.97	
Freda M. Chamberlin, Asst. Bookkeeper	1,073.55	
William C. Wyatt, Bldg. Inspector's Fees	93.00	
David T. Lindberg, Bldg. Inspector's Fees	189.00	
Town Officers' Supplies	156.30	
Selectmen, Town Clerk and Tax Collector Association Dues	245.28	
Town Clerk's Auto Reference Books	10.35	
Town Clerk's Dog Tags & License Books	34.36	
Printing:		
Town Reports	879.00	
Property Tax Bills and Envelopes	53.75	
Resident Tax Bills and Envelopes	24.77	
Tax Collector & Auditor's Envelopes	16.00	
Postage:		
Dog Notices	26.00	
1976 Inventories	161.20	
Stamped, Return Address Town Envelopes	142.40	
Property Tax Bills	151.06	
Resident Tax Bills	34.84	
Tax Delinquent Notices	14.69	
Town Postage	125.00	
Certified Mail — Tax Sale Notices & Notices to Mortgagees	48.56	
Auditor's Verification Notices	30.03	

DETAILED STATEMENT OF PAYMENTS

TOWN OFFICERS' EXPENSES (cont.):		
Telephones	$ 407.63	
Register of Deeds	56.50	
Copying Machine — Guarantee	57.00	
Copying Machine — Paper	69.09	
Electric Typewriter — Service Agreement	65.89	
Repairs to Office Equipment	21.00	
Newspaper Ads — Revenue Sharing Funds	59.37	
Travel Expense — Tax Rate	8.00	
Town Clerk's Receipts & Payment Book	101.24	
RSA Cumulative Supplements	10.00	
		$ 6,231.83
ELECTION AND REGISTRATION EXPENSES:		
Moderator	$ 50.00	
Supervisors of Check List	155.00	
Town Clerk	40.00	
Supplies	4.35	
Printing Check Lists	51.25	
Ballot Clerks	80.00	
Printing Ballots	52.00	
Lunches	59.13	
Printing — Voter Registration cards & Check List Notices	19.45	
		$ 511.18
BUILDING AND ZONING INSPECTOR'S EXPENSES:		
William C. Wyatt	$ 350.74	
David T. Lindberg	549.26	
		$ 900.00
EXPENSES OF TOWN HALL AND OTHER TOWN BUILDINGS:		
Florence E. Rand, Janitor	$ 585.60	
Lawrence R. Corson, Janitor	117.12	
Lawrence R. Corson — Hauling Rubbish and Winding Clock	156.00	
Fuel Oil	1,722.04	
Fire Station — Paint	21.94	
Electricity	451.47	
Mat'l. Storage Bldg.	123.80	
Supplies	222.27	
Town Hall Repairs	113.90	
Repairs Youth Club	24.32	
Emergency Light Batteries	29.47	
Town Hall Sign	96.00	
Flag & Rope	25.50	
Chairs	299.50	
		$ 3,988.93

DETAILED STATEMENT OF PAYMENTS

APPRAISAL OF PROPERTY BY STATE TAX COMMISSION		$ 1,106.89
POLICE DEPARTMENT:		
Paul R. Gelinas, Salary	$10,993.48*	
George A. Smith, Salary	4,341.40*	
Michael F. Quimby, Salary	228.25	
Edmund W. Miles, Salary	143.00	
Robert Ingham, Salary	411.12	
Robert L. Snell, Salary	474.77	
Town of Middleton — Reim. for Spec. Police & Mileage Expense	1,440.00	
Gasoline Tank	162.50	
Shirley E. Smith, Typing	145.00	
Elizabeth G. Plante, Typing	91.25	
Radio Repairs	125.91	
Strafford County Dispatch Center	891.00	
Telephones	600.58	
Supplies and Misc.	261.83	
Uniforms	482.23	
Cruiser Equipment — Parts and Repairs	981.85	
Radio	349.00	
Gasoline	1,594.62	
Typewriter Repairs	17.50	
Road Signs	100.20	
RSA Law Books	34.00	
Ammunition	67.50	
Camera Equipment	146.99	
		$24,083.98
George A. Smith, Salary (Funded by Manpower)	$ 3,751.00	
		$ 3,751.00

*Includes $368.64 transferred from Paid Holiday Appro.

DETAILED STATEMENT OF PAYMENTS

FIRE DEPARTMENT:		
Firemen's Salaries	$ 882.10	
Janitorial Services	120.00	
Lakes Region Mutual Aid	2,731.32	
Radios & Antenna	1,584.00	
Portable Pump	907.00	
Power Generator	443.28	
Electricity	348.38	
Fire Hose	339.50	
Portable Inhalator	100.00	
Fuel Oil	803.51	
Radio Repairs	99.87	
Supplies, Equipment, and Repairs	194.60	
Lakes Region Mutual Fire Aid Asso. — Dues	50.00	
Wolfeboro Fire Dept Relief Asso.	50.00	
Plowing	120.00	
Physicals	40.00	
		$ 8,813.56
FOREST FIRES:		$ 1,935.49
PLANNING AND ZONING:		
Legal Fees	$ 40.00	
Newspaper Ads	37.00	
Study Seminar Fees	15.00	
		$ 92.00
CARE AND DISPOSAL OF DOGS:		$ 100.00
INSURANCE:		$10,277.53
CIVIL DEFENSE:		$ 50.00
CONSERVATION COMMISSION:		
Study Seminar Fees	$ 10.00	
Association Dues	20.00	
		$ 30.00
VISITING NURSE:		$ 980.10
VITAL STATISTICS:		$ 14.25

DETAILED STATEMENT OF PAYMENTS

DUMP:		
Frank P. Gray, Salary	$ 6,762.80*	
Dump Equipment Fuel	215.88	
Dump Tractor Parts	240.21	
Lumber — Bldg. & Fence	373.38	
Bldg. Materials and Supplies	195.84	
Nails & Roofing Material	215.08	
Wiring Mat'l & Labor	417.51	
Signs — Dump Hours	55.00	
Postage — Dump Hours	45.50	
Dump Stickers	24.75	
		$ 8,545.95
TOWN ROAD AID (PAID TO STATE):		$ 1,099.43
TOWN MAINTENANCE — SUMMER AND WINTER:		
Nelson E. Chamberlin, Salary	$11,462.22**	
Leon F. Hayes, Salary	7,375.01**	
Robert W. Berry, Salary	8,496.13**	
Frank W. Parsons, Jr., Salary	7,382.02**	
Mark J. Fuller, Salary	1,930.06**	
Charles J. Royce, Salary	262.57	
Gasoline	4,604.91	
Diesel Fuel	1,347.82	
Asphalt	6,724.51	
Culverts and Collars	893.47	
Tires and Tubes	1,899.85	
Gravel	1,019.75	
Salt	4,162.55	
Grader & Plow Blades	878.55	
Tractor Parts	2,773.96	
Road Oil	517.00	
Surveying Davis Crossing Rd.	105.00	
Crushing Stone	2,500.00	
Chains	100.03	
Mowing Machine	275.00	
Town of Middleton — Plowing, Sanding and Salting	2,485.00	
Warren A. Hayes — Plowing, Salting & Sanding No. Shore Rd.	1,190.00	
Sandy McKenzie — Plowing Foster Rd.	150.00	
		$68,535.41
STREET LIGHTING:		$ 2,128.11

* Includes $153.12 transferred from Paid Holidays Approp.
** Includes $893.04 transferred from Paid Holidays Approp.

DETAILED STATEMENT OF PAYMENTS

GENERAL EXPENSE OF HIGHWAY DEPARTMENT:		
Supplies, Equipment, Repairs, Parts and Labor	$ 3,423.91	
Town Shed Electricity	162.46	
Gasoline Tank	162.50	
Rental of Equipment	45.00	
Lettering Dump Truck	25.00	
Welding Gas	103.71	
Telephone	204.42	
Sharpening Saws	21.50	
		$ 4,148.50
LIBRARY:		
Doris M. Rollins, Salary	$ 358.80	
Petty Cash Acct.	15.00	
Books	371.30	
Supplies	84.09	
1976 Library Dues	15.00	
		$ 844.19
Barbara J. Bickford, Salary (Funded by Manpower)	$ 1,569.57	
		$ 1,569.57
WELFARE — ADMINISTRATION OF:		$ 24.50
OLD AGE ASSISTANCE:		$ 284.75
TOWN POOR (Including Soldier's Aid):		$ 1,092.33
AID TO PERMANENTLY AND TOTALLY DISABLED:		$ 2,380.50
MEMORIAL DAY:		$ 29.81
C.E.T.A. (Summer Youth Program)		
Dale H. Hillsgrove, Salary	$ 243.80	
Charles R. Hillsgrove, Salary	538.20	
Albert L. Gray, Salary	312.80	
Richard W. Wheeler, Salary	538.20	
Deborah L. Bailey, Salary	519.80	
		$ 2,152.80
RECREATIONAL EQUIPMENT:		$ 321.55
MAINTENANCE OF DAMS:		$ 613.80

DETAILED STATEMENT OF PAYMENTS

CEMETERY:		
Vault	$ 360.00	
Grass Seed & Sod	13.87	
Electricity	34.37	
		$ 408.24
DISABILITY INSURANCE:		711.96
RESTORATION OF OLD BOOK:		400.00
LEGAL EXPENSE:		1,212.55
TAXES BOUGHT BY THE TOWN:		12,431.52
FEDERAL REVENUE SHARING FUNDS — INVESTED IN SAVINGS ACCOUNT:		15,022.00
EMPLOYEES' RETIREMENT AND SOCIAL SECURITY:		5,010.19
NEW CEMETERY TRUST FUNDS — CARDINAL & FROST		200.00
INTEREST PAID ON TEMPORARY LOANS		4,062.99
INTEREST PAID ON LONG TERM NOTES:		178.75
PAYMENT ON TEMPORARY LOANS		175,000.00
PAYMENT ON LONG TERM NOTES		4,500.00
TRUCK		12,000.00
CRUISER		4,017.90
STORAGE VAULT — TOWN RECORDS		4,116.55
PAYMENTS TO CAPITAL RESERVE FUNDS:		
Revaluation	$ 4,000.00	
Tax Map	5,000.00	
		9,000.00
TAX MAP:		2,500.00
YIELD TAX DEBT RETIREMENT:		251.53
COUNTY TAXES:		64,393.34
PAYMENTS TO SCHOOL DISTRICT:		
1975 Tax	$113,195.55	
1976 Tax	159,300.00	
		272,495.55
GRAND TOTAL OF ALL EXPENDITURES:		$752,487.93

REPORT OF TRUSTEES OF TRUST FUNDS OF THE TOWN OF NEW DURHAM, NEW HAMPSHIRE

For the Year Ending December 31, 1976

Date of Creation	Name of Trust Fund	Purpose of Trust Fund	How Invested	PRINCIPAL					INCOME			
				Balance Beginning Year	New Funds Created	Expended During Year	Capital Gain Dividends	Balance End Year	Balance Beginning Year	Income During Year	Expended During Year	Balance End Year
4-11-1900 to 3-15-66	Various	cemetery perpetual care	common	$ 1,675.00				$ 1,675.00	$ 1,788.44	$ 224.09	$ 105.00	$ 1,907.53
9-3-76	Rines	"	common		$ 100.00			100.00		1.40		1.40
11-28-76	Cardinal	"	common		100.00			100.00		.18		.18
11-28-76	Frost	"	common		100.00			100.00		.18		.18
		TOTALS		$ 1,675.00	$ 300.00			$ 1,975.00	$ 1,788.44	$ 225.85	$ 105.00	$ 1,909.29
7-19-57	John C. Shirley	Charity	Rochester Savings	$ 5,000.00				$ 5,000.00		$ 396.64		
			Strafford Savings	10,380.21				10,380.21		796.84		
									Int. on Unexpended Income	61.84		
		TOTALS		$15,380.21				$15,380.21	$ 507.36	$ 1,255.32		$ 1,762.68
6-4-61	John C. Shirley	Timber Fund Governed By Will	Strafford Savings	2,518.61		$ 980.10	$ 140.50	1,679.01				
8-8-67	Seth W. Hayes	Library	Strafford Savings	1,000.00				1,000.00		76.80	$ 76.80	
12-27-72	Capital Reserve Fund	Fire Truck	Rochester Savings						2,610.35	130.48	2,740.83	
1-2-74	Capital Reserve Fund	Town Dump	Farmington National						891.28	41.65	932.93	
5-14-74	Capital Reserve Fund	Town Shed	Farmington National						677.71	31.67	709.38	
12-19-75	Capital Reserve Fund	Revaluation	Farmington National	4,000.00	4,000.00			8,000.00	7.12	306.07		313.19
12-19-75	Capital Reserve Fund	Tax Map	Farmington National	3,000.00	5,000.00	2,500.00		5,500.00	8.63	350.27		358.90

CERTIFICATE

This is to certify that the above information is correct to the best of our knowledge and belief.
January 12, 1977

Edith N. Hersam, Richard H. Hersam
Trustees of Trust Funds

AUDITORS' CERTIFICATE

We hereby certify that we have examined the accounts of the Selectmen, Town Treasurer, Town Clerk, Tax Collector, Trustees of Trust Funds, and Revenue Sharing Funds and find the same to be correctly cast and properly vouched.

BARBARA J. BICKFORD
GEORGE E. DAVIS

FEBRUARY 14, 1977

REPORT OF LIBRARY TRUSTEES

The past year has been another year of progress for the New Durham Library. After the 1976 elections were held, the board welcomed two new members. They were Mrs. Hazel Sims and Mr. Mandon Bates who ably filled their posts during this past year.

Our circulation of books has continued to increase. Our total of books circulated was 6703. This is an increase of 1008 books over last year. We have added many interesting new books to our inventory and continue to use the Bookmobile to serve those who use the Library.

The school children continue to make weekly visits accompanied by teacher aides and are learning to appreciate good books and how to use a library.

We have made a few additions to the physical plant of the Library. We purchased a used carpet for one of the rooms, added a few hanging plants and a toy box for the pre-school children who accompany their parents. We also had additional shelving made to service part of our youth section.

We have been very fortunate to have had Mrs. Joan Willis working for us. She has managed to keep our books catalogued, repaired and in good order. She is also working to establish a union catalogue to be used in cooperation with the school.

The Friends of the Library continue to be a helpful and worthwhile group. They have provided us with several new books and many interesting programs throughout the year.

Mrs. Doris Rollins, our Librarian, continues to serve us well and keep things running smoothly. She gives many extra hours of her time and is always willing to be of assistance.

The population continues to grow and with it, our circulation and the demands for our services. We have tried to provide the townspeople with a well-rounded selection of books and services. We hope we have been successful in our efforts.

Respectfully submitted,

Elaine Scott
Alice Davis
Hazel Sims
Eloise Bickford
David Monroe
Mandon Bates

NEW DURHAM ARCHIVES
and
HISTORICAL COLLECTION

The archive committee has seen many of their goals accomplished this year.

The town voted the sum of $400.00 for the preservation of the 1765 town record book. This was done at the N.E. Document Conservation Center along with the original 1762 Town Charter.

Grants and donations, plus money the committee earned made it possible to restore and preserve several other important town record books. The church also financed the preserving of two of their priceless documents.

The books have had their pages impregnated with material to restore their strength and the bindings have been redone to look exactly like the originals, keeping the authentic antique flavor of the books. They are all stored in the town hall vault and may be seen by request.

A 3M micro-film reader and carelle has been purchased with a member's donation and it is available in the library for use by any one interested in looking up historical information. All the most important town records, with cemetery and vital statistic information included, are filmed up to 1900.

The "State Papers, Town and Provincial Papers," reference books, have been rebound and are available for research. Several other books of historical interest have been purchased and added to the collection. Among them is 4 Volumes of N.H. Geneaology, and Histories of Durham, Rochester, Farmington, Wolfeboro and Gilmanton.

The committee compiled a New Durham Cookbook which has sold well and has added to the revenue to help with this project.

The work will be continued as funds become available.

Respectfully submitted,

Eloise Bickford
Project Director

REPORT OF POLICE, HEALTH AND WELFARE DEPARTMENTS

JANUARY 1, 1976 to DECEMBER 31, 1976

During 1976 in the performance of their duties the officers worked 5,507 hrs. and traveled 45,000 miles. 93% of their time was spent on police work, 2% on Health and 3% on Welfare.

Of this, 71% was spent on patrol, 20% in the office, 2% in court, 1% on special details, 1% on aid rendered, 2% on complaint investigations, 1% on accident investigations and 2% on criminal investigations.

There were 2,434 calls for services, investigated 34 accidents, 58 criminal investigations, checked 5784 buildings and summoned or arrested 63 persons.

A total of 27 sewage systems were inspected and many water samples were taken around town from the Lake, Ponds & Streams.

6 active cases were handled on Public Welfare requiring transportation and financial assistance.

1976 records show the number of criminal offenses down from the last few years, but a high increase in juvenile offenders. The number of offenses cleared was down from last but ahead of national average.

Respectfully submitted,
PAUL R. GELINAS
Chief of Police
Health Officer
Overseer of Poor

REPORT OF DISTRICT FIRE CHIEF AND TOWN FOREST FIRE WARDEN

Since its beginning in 1893, the State Forestry Department has recognized the fact that forest fire prevention and suppression is a joint state and town or city responsibility. Local authorities recommend names of persons to the State Forester, who appoints one person as town or city fire warden and several other persons as town or city deputy fire wardens to a three year term.

The local forest fire warden controls the kindling of all outside fires, when the ground is not covered with snow, by issuing a written permit for kindling a fire. Permits are only issued at such times and in such places as the fire warden deems as safe.

The State Forest Fire Service trains the local forest fire organization in modern forest fire prevention and suppression tactics. The State also provides backup personnel and equipment for suppression and prevention activities.

The combination of State and local forces has resulted in one of the smallest acreage loss due to forest fires in the United States for the past 20 years.

1976 Forest Fire Statistics

	No. of Fires	No. of Acres
State	746	294
District	246	85.87
Town	2	2.59

Clark M. Davis, District Fire Chief

Leon F. Hayes, Forest Fire Warden

REPORT OF THE NEW DURHAM FIRE DEPARTMENT

The department responded to 2 medical emergencies, 3 structural fires, 6 Mutual Aid fires, 4 chimney fires, 7 grass and brush fires, 4 motor vehicle fires and one gas wash-down in 1976.

To keep the firemen informed of current fire fighting procedures and techniques the department participated in several drills and training courses. A state certified pump course with practice in drafting, relay pumping and pressure hydrant pumping were completed this year.

The department attended drills in Farmington, Alton and Barnstead for training and New Durham hosted a Mutual Aid drill with four other towns participating. Water was relayed from the Merry-Meeting River to the town hall area to test the groups proficiency with this form of fire fighting.

A state certified communications class was conducted and the drill tower has been used to train with ladders, hose and safety belts. Fire fighters took advantage of a two day course given at the Laconia Voc-Tech School this past summer and attended training classes there.

Fire fighters have been outfitted with necessary safety clothing such as boots, helmets, coats and mittens. This has been accomplished over a period of years through the joint efforts of the Ladies Auxiliary, the Fire Company and town funds. The next objective is to equip each fire fighter with a radio receiver to alert them to a fire, and plans are to acquire two more this year.

A fire prevention program was carried out with the school children by the department and the Ladies Auxiliary during National Fire Prevention Week.

Residents are reminded, according to state law, before installing an oil burner, a permit to install with inspection to follow is required. If on inspection, the oil burner is found to have been properly installed, a permit to operate will be issued. Permits may be obtained from the Fire Department, Post Office or Building Inspector.

Respectfully submitted,

George E. Bickford
Chief

REPORT OF
BUILDING AND ZONING INSPECTOR
January 1, 1976 to May 20, 1976

Permits Issued		27
Fees Collected	$	93.00
Building and Zoning Inspectors' Expenses	$	350.74
Estimated Value		$141,825.00

Respectfully submitted,

WILLIAM C. WYATT
Building Inspector
Zoning Inspector

REPORT OF
BUILDING AND ZONING INSPECTOR
May 20, 1976 to December 31, 1976

Permits Issued		66
Fees Collected	$	189.00
Building and Zoning Inspectors' Expenses	$	549.26
Estimated Value		$411,750.00

Respectfully submitted,

DAVID T. LINDBERG
Building Inspector
Zoning Inspector

RURAL DISTRICT HEALTH COUNCIL, INC.

ANNUAL REPORT 1976

The past year has seen an increase in services provided by the RDHC. As the federal government continues to shorten the length of time allowed the patient to stay in the hospital there is an increased need for health care in the home. The RDHC continues to qualify as a certified home health agency, implementing procedures to continue to provide quality care.

This is the third year the agency has supported the Referral Coordinator at Frisbie Memorial Hospital. Mrs. Marie Dexter, R.N. is seeing an increased need and receiving more referrals from doctors, nurses and families for home health care after hospital stay.

The Council continues to provide home health aide service through the contract of the Strafford County Home Health Aide Association. And also with the resignation of Joan Menez, to further her education, the Council hired two part time home health aides in order to cover the area more economically. Gail LaRosa who covers the areas of Farmington, Milton, Middleton and New Durham, while Roberta LaFrenier covers the Northwood, Nottingham, Deerfield, Barrington and Strafford areas. This enables the Council to better utilize the professional staff while continuing to provide quality care.

The agency's priority is skilled nursing service, but the agency staff conduct adult screening clinics monthly in Northwood, Farmington and this past year started a program at the Milton Health Center with a case load of 221. With 38 cases referred for further treatment. This has proven to be a needed service.

The staff also participates in the after care program in cooperation with the Strafford Guidance Center and Seacoast Counseling Center. Twice a month the Strafford Guidance holds group counseling at the office, and because transportation is such a problem this has been a great help to the patients.

This year with the nationwide immunization program for the Swine flu the council organized two clinics regionally to cover its member towns. This involved many hours of planning and organizing for the clinic manager, but both clinics were a great success, with 1,139 immunized at the Farmington clinic and 663 at the Northwood clinic.

The Maternal Child Health Program is a very active one providing physical examinations, immunizations and dental care for children 0—6 years enrolled in the Well Child Clinics . The agency staff also provides home visiting to the patients of the Strafford County Prenatal and Family Planning, and the Exeter Area Family Planning program.

The strength of the Council lies in the efficiency and dedication of its staff. With the resignation of Cynthia Blood, Myrtle Walsh and Lucy Myers within the year the Council has been very fortunate to add to their staff Mary Timmons, R.N. and Joann Pearson, R.N., B.S.N. Members of the professional staff are Mrs. Ardala Houle, R.N., Supervisor Director, Miss Arlene Thorne, R.N. Assist. Supervisor and Maternal Child Health nurse, Mrs. Marie Dexter, R.N. Referral Coordinator, Mrs. Barbara Drew, R.N., Mrs. Mary Timmons, R.N., Mrs. Joann Pearson, R.N., B.S.N., Mrs. Kathleen Hansen RPT. The office duties are handled with ease by Mrs. Norma Davis and Mrs. Eleanor Eaton.

As a result of the inflationary times and increase in services provided, it has been necessary, therefore, to increase the per capita request from each town to $1.35 to enable the Council to continue to provide these greatly needed services.

During the past year the Council has made 288 home visits and 68 Well Child visits with a grand total of 356 for the town of New Durham.

Anyone interested in additional information is urged to contact the RDHC P.O. Box 563, 6 So. Main St., Farmington, N.H. Tel: 755-2989 between the hours of 8 AM and 4 PM Monday through Friday.

Ardala Houle, R.N., Director

REPORT OF CONSERVATION COMMISSION

The Conservation Commission filled its membership during the past year and is now fully staffed.

William Nehring, after many years of service, submitted his resignation as Chairman. Ken Hunter was elected to replace him and Elaine Scott was elected Secretary.

Projects that the Commission plans to focus on this year include the following:

1. **Ballpark** – The Commission is continuing its efforts to construct a ball field on town-owned land located to the rear of the Post Office. We hope to secure the services of the Soil Conservation Service, the U.S. Army Reserve, and local volunteers to assist us in some of the major phases of the project.

2. **Nature Trail** – We are presently researching the possibility of constructing a nature trail through the Town Forest. The trail would be of both recreational and educational value, providing the opportunity for hiking, jogging, cross-country skiing, birding and environmental study.

3. **Swimming** – The Commission is also very anxious to make an in-depth study of the swimming potential in New Durham.

4. **A survey** is being prepared through which we hope to determine what the residents of New Durham consider to be important conservation needs. When the data is collected and categorized, the Commission will be in a better position to serve the interests of the town. A mailing to all residents is planned for the near future.

Volunteers are welcome, Persons wishing to provide assistance for Commission projects are urged to contact the membership.

Respectfully submitted,

Kenneth Hunter, Chairman
Elaine Scott, Secretary

Fay Burrill
Paul O'Connell
William Nehring
Kenneth Shields

VITAL STATISTICS
FOR THE TOWN OF NEW DURHAM, N.H.
For The Year 1976

BIRTHS

Jan. 14	ERIC NORMAN GAGNE, Edward J. Gagne and Nancy D. Garland, at Rochester.
April 16	JOSEPH DAVID THOMPSON, Peter R. Thompson and Janice J. Hillsgrove, at Rochester.
April 26	DIANE MARY HILL, Wayne E. Hill and Anna M. Blomstrom, at Rochester.
May 13	JASON ROBERT JACKLIN, Bruce A. Jacklin and June E. Carleton, at Laconia.
June 17	JASON PAUL O'CONNELL, Paul V. O'Connell and Martha J. Colburn, at Concord.
Sept. 5	ANDREW EDWARD HIGGINS, Edward P. Higgins and Jane P. Webb at Quincy, Mass.
Oct. 7	MARK ALBERT POLOZZOLO, John J. Polozzolo and Jacqueline A. Sparks, at Dover.
Nov. 23	ADAM LEE PORTIGUE, Rodney A. Portigue and Sheila M. Wilmot, at Rochester.
Dec. 2	TARYN KATE ANDERSON, Dwight P. Anderson and Bonnie J. Emerson, at Dover.
Dec. 22	AMY LYNN BERRY, Elmer N. Berry, Jr. and Alice R. Whitehouse, at Rochester.
Dec. 24	JAMES PATRICK BOLSTRIDGE, Larry A. Bolstridge and Carol E. Rioux, at Rochester.

MARRIAGES

Jan. 18 JOSEPH STEPHEN JINES and JANINE JOYCE LEMAY
by Rev. Armand A. Turgeon, Priest, at Alton.

Feb. 14 C. RUSSELL NOYES, Jr. and DOREEN LYNN WHITE
by Rev. William W. Stickle, Priest, at Wolfeboro.

Apr. 17 ALAN W. PINKHAM and DIANE VIRGINIA HUNTER
by Rev. Horatio J. Chase, Minister, at New Durham.

June 5 MICHAEL ROBERT GELINAS and GRACE MAY HELD
by Rev. Armand A. Turgeon, Priest, at Alton.

July 31 JAMES EDWARD SMESTAD and DIANA LYNN KLARDIE
by Harry W. Nutter, Justice of the Peace, at New Durham.

Aug. 6 HOWARD HAROLD HAWKINS and LINDA DIANNE ROSE
by Walter F. Colby, Justice of the Peace, at Farmington.

Sept. 11 STEVEN ALLAN SMITH and DEBORAH LEE BAILEY
by Rev. Horatio J. Chase, Minister, at New Durham.

Sept. 18 ROBERT GEORGE GOODWIN and PATRICIA LEE GHIRELLI
by Harry W. Nutter, Justice of the Peace, at New Durham.

DEATHS

April 29 HERBERT J. SKANE, age 69, at New Durham.

June 5 THEODORE BENJAMIN BERRY, age 74, at Dover.

June 11 ETTA CORSON, age 80, at Dover.

July 7 JOHN A. FOGG, age 75, at Wolfeboro.

July 29 HERMAN F. YOUNG, Sr., age 64, at Rochester.

Aug. 2 RUTH M. RANDALL, age 71, at Rochester.

Aug. 22 WILLIAM A. GRAY, age 60, at Laconia.

Oct. 31 ANNA M. WHITE, age 70, at Wolfeboro.

Nov. 14 JOHN RICKER JR., age 60, at New Durham.

Nov. 15 IRVING E. JENNINGS, age 76, at New Durham.

TOWN AUDIT
TOWN OF NEW DURHAM, N.H.
FISCAL YEAR ENDING DECEMBER 31, 1976

REVENUE SHARING FUND
Statement of Revenue, Expenditures, Encumbrances & Fund Balance

Available Funds — January 1, 1976		$15,594.27
Add Revenue:		
Entitlement Payments	$15,022.00	
Interest	769.98	
		15,791.98
TOTAL AVAILABLE FUNDS		$31,386.25
Capital Expenditures:		
Multipurpose and General Government (Revaluation)	$ 4,000.00	
Health (Dump)	1,047.33	
Transportation (Truck)	12,000.00	
TOTAL EXPENDITURES		17,047.33
Available Cash — December 31, 1976		$14,338.92
Less: Encumbrances (Appropriations Authorized)		
Capital Outlay:		
Health (Dump)		5,527.98
AVAILABLE UNOBLIGATED FUNDS — DECEMBER 31, 1976		$ 8,810.94

We have examined the accounts and records of the Revenue Sharing Fund of the Town of New Durham, N.H. for the fiscal year ended December 31, 1976.

In our opinion, the above Statement of Revenue, Appropriations, Encumbrances, and Available Unobligated Funds presents fairly the revenue, expenditures and encumbrances incurred, and status of Revenue Sharing Funds of the Town of New Durham, N.H. for the year ended December 31, 1976.

BARBARA J. BICKFORD
GEORGE E. DAVIS
Auditors, Town of New Durham, N.H.

February 23, 1977

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DURHAM, N. H. 03824



TOWN OF NEW DURHAM

FIRE DEPARTMENT	1-524-1545
POLICE DEPARTMENT	1-800-582-7240
STATE FOREST FIRE WARDEN	859-2171
TOWN CLERK & TAX COLLECTOR'S OFFICE TOWN HALL	859-2091

Office Hours — TOWN HALL

Monday and Saturday	9:00 — 12:00 A.M.
Wednesday	12:00 — 3:00 P.M.
Friday	1:00 — 5:00 P.M.

Selectmen Meet Each Monday at 6:30 P.M.
Planning Board Meets First Thursday Each Month at 7:30 P.M.

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